

**UNITED STATES DISTRICT COURT  
WESTERN DISTRICT OF NEW YORK**

VALVETECH, INC.,

Plaintiff,

v.

OHB SYSTEM AG,

Defendant.

Case No. 6:19-cv-06829-CJS-MJP

**DEFENDANT OHB SYSTEM AG'S APPENDIX TO  
LOCAL RULE 56 STATEMENT OF MATERIAL FACTS**

<b>DOCUMENT</b>	<b>EXHIBIT</b>
December 10, 2013 ValveTech quotation to OHB, produced and identified as Bates number OHB000255	A
Non-Disclosure and Proprietary Rights Agreement between OHB and ValveTech executed on or about November 21, 2014 (the "2014 NDA")	B
Non-Disclosure and Proprietary Rights Agreement between OHB and ValveTech executed on or about June 16, 2016 and July 27, 2016 (the "2016 NDA")	C
Non-Disclosure and Proprietary Rights Agreement between OHB and ValveTech executed on or about March 21, 2018 and April 17, 2018 (the "2018 NDA")	D
Non-Disclosure Agreement between OHB and TAS executed on or about July 11, 2018	E
OHB Purchase Order numbered 4552225 ("Purchase Order No. 225"), produced and identified as Bates number OHB000029	F
OHB Purchase Order numbered 4552785 ("Purchase Order No. 785")	G
Executed minutes of the July 25, 2018 meeting between OHB and ValveTech	H
Foreign transaction record of September 11, 2018 payment by OHB to ValveTech (German Original)	I
Foreign transaction record of September 11, 2018 payment by OHB to ValveTech (English Translation)	J
ValveTech Packing List referencing Purchase Order No. 785, produced and identified as Bates number VTI000105	K
ValveTech Certificate of Conformance referencing Purchase Order No. 785, produced and identified as Bates number VTI000260	L

OHB Purchase Order numbered 4552786 (“Purchase Order No. 786”), produced and identified as Bates number OHB000110	M
ValveTech Packing List referencing Purchase Order No. 786, produced and identified as Bates number VTI000035	N
OHB’s Objections and Responses to ValveTech’s First Set of Interrogatories	O
June 18, 2019 Letter from the United States Bureau of Industry and Security, Office of Export Enforcement to OHB	P
OHB’s Objections and Responses to ValveTech’s First Set of Requests for Production of Documents	Q
OHB’s First Set of Requests for Production of Documents to ValveTech	R
OHB’s First Set of Interrogatories to ValveTech	S
ValveTech’s First Set of Requests for Production to OHB	T
ValveTech’s First Set of Interrogatories to OHB	U
ValveTech’s Response to OHB’s First Request for Production of Documents	V
ValveTech’s Response to OHB’s First Set of Interrogatories	W
ValveTech’s Supplemental Response to OHB’s First Request for Production of Documents	X
Letter from Christopher J. Lattuca to Magistrate Judge Pedersen dated November 24, 2020	Y
ValveTech Terms and Conditions (“Terms & Conditions”), produced and identified as Bates number VTI000026	Z

Dated: New York, New York  
February 24, 2022

/s/ Karl Geercken

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